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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-10736-AMC

JAMIL T WILLIAMS 104 W CORTLAND STREET PHILADELPHIA PA 19140 Petition Filed Date: 02/03/2018 341 Hearing Date: 04/06/2018 Confirmation Date: 11/07/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$301.00	25415562363	01/23/2019	\$301.00	25415589071	02/21/2019	\$301.00	25664730682
03/25/2019	\$301.00	25664749222	05/21/2019	\$301.00		07/08/2019	\$602.00	
08/13/2019	\$301.00		09/26/2019	\$602.00		12/26/2019	\$602.00	6428402000
01/24/2020	\$301.00	6503968000	02/27/2020	\$301.00	6590078000	03/30/2020	\$301.00	6672726000
04/23/2020	\$301.00	6734107000	05/28/2020	\$301.00	6818816000	06/25/2020	\$301.00	6888551000
07/23/2020	\$301.00	6958190000						

Total Receipts for the Period: \$5,719.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,036.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
2	FEDERAL LOAN SERVICING »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$1,556.76	\$1,556.76	\$0.00					
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$13,326.86	\$4,236.36	\$9,090.50					
3	CITY OF PHILADELPHIA (LD) »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00					
5	JONATHAN KRINICK ESQ »» 005	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00					

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Chapter 13 Case No. 18-10736-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts: \$8,036.00 Current Monthly Payment: \$301.00 Paid to Claims: \$6,793.12 Arrearages: \$598.00 Paid to Trustee: \$701.08 Total Plan Base: \$17,664.00

Funds on Hand: \$541.80

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.